

# Work Order ID 84111

**\*84111\***

Page 1

May-03-12 11:24:40 AM

Item ID: D412-702-025

Accept

**\*N9000040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: 4-Man Aft Facing Shoulder Harness, 4 point

Start Date: 03/05/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 17/05/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/03

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev E

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-702-025 CHG002 JB

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

12/05/31  
JG Form MLJ 12-5-22  
12/05/22 JB  
12/05/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 84111

**\*84111\***

Page 2

May-03-12 11:24:40 AM

Item ID: D412-702-025

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: 4-Man Aft Facing Shoulder Harness, 4 point

Start Date: 03/05/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 17/05/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-025								
	Location: 51								
	ReuB								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

RB

12/5/31

12/5/31

ME  
12-05-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

May-03-12 11:24:44 AM

Page 1

Work Order ID: 84111

**\*84111\***

Parent Item: D412-702-025

**\*D412-702-025\***

Parent Item Name: 4-Man Aft Facing Shoulder Harness, 4 point

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:A05.09.01New issueKJ/JLM

IPP Rev:B As per Dsi9351 07-03-14 JLM

IPP Rev:C 07-07-28 As per Rev E JLM Verified By:ec IPP Rev.

D 11.05.31 dsi 9559 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4387-043 Harness Assembly		Manufactured	No				Each	8.0000		4			
									**				

### Location

### Loc Qty

### Loc Code

ST263

8

82145

8

AN4-20A

Purchased

No

120

Each

580.0000

8

82145

8

**\*AN4-20A\***

Bolt

\*\*

### Location

### Loc Qty

### Loc Code

GA

50

116419

50

ST359

530

117514

51

121060

179

121541

300

AN4-5A

Purchased

No

120

Each

992.0000

4

121060

4

**\*AN4-5A\***

Bolt

\*\*

### Location

### Loc Qty

### Loc Code

ST355

992

120562

992

120562

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

May-03-12 11:24:44 AM

Page 2

Work Order ID: 84111

\*84111\*

Parent Item: D412-702-025

\*D412-702-025\*

Parent Item Name: 4-Man Aft Facing Shoulder Harness, 4 point

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased No

120 Each 30.0000 20 20 ✓

\*AN960.ID416\*

Washer

\*\*

121708 JB

## Location

## Loc Qty

## Loc Code

ST351

30

116289

10

119097

20

D3198-1 Manufactured No

120 Each 4.0000

\*D3198-1\*

Fitting

\*\*

4 (30) 4  
B83190 JB

## Location

## Loc Qty

## Loc Code

ST246A

4

82604

4

D3551-11 Manufactured No

120 Each 28.0000

\*D3551-11\*

Hook and Loop Tie

\*\*

1 x 82604

## Location

## Loc Qty

## Loc Code

ST246A

28

81879

28

MS21042L4 Purchased No

120 Each 5,256.000 12 12 ✓

\*MS21042L4\*

Nut

\*\*

81879

## Location

## Loc Qty

## Loc Code

ST300

5256

119075

312

121011

1944

121444

3000

121011

May-03-12 11:24:45 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries